



# INVOICE

Invoice # 7996  
 Date: 06/11/2025  
 Due On: 07/11/2025

## The Rollins Law Firm, PLLC

P.O. Box 13767  
 Jackson, MS 39236  
 United States

Linda Parks Parker

### 05057-Parker Linda Parks

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	08/19/2024	Reviewed Order on previous Application for Compensation; drafted Invoice, Notice, 2nd Application for Compensation, and proposed Order; drafted memo to TR with same attached for his review and approval.	0.40	\$155.00	\$62.00
Service	TR	08/19/2024	Review and approve fee app drafted by JC	0.10	\$360.00	\$36.00
Service	JC	08/20/2024	Reviewed memo from TR regarding Notice with Application, Invoice, and proposed Order; revised same; converted to pdf format and separated to appropriate documents to prepare for upload to CertificateofService.com.	0.20	\$155.00	\$31.00
Service	JC	08/21/2024	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Application for Compensation, Proposed Order, and Invoice for filing with the Court.	0.10	\$155.00	\$15.50
Service	SA	09/04/2024	Incoming Call: Telephone conference with debtor in reference to a list of creditors and amount owed. After receiving information from bm, I advised the debtor that we don't have a document with all of the requested information until the case is completed. However, I advised her	0.20	\$100.00	\$20.00

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			that there is a website available where she can keep track of her bankruptcy plan. Drafted email to her with this information.			
Service	TR	09/16/2024	Review: 24-00730-JAW Order on Application for Compensation Document# 41	0.10	\$360.00	\$36.00
Service	TR	11/11/2024	Review: 24-00730-JAW Amended Order Upon Debtor Directing Payments to Trustee Document# 43	0.10	\$360.00	\$36.00
Service	JAC	02/27/2025	Review: 24-00730-JAW Notice of Mortgage Payment Change Document# 45	0.10	\$360.00	\$36.00
Service	JC	04/03/2025	Incoming Call: Incoming call from debtor inquiring if she can contact the trustee's office regarding her case; informed her that we can answer her questions; she said that she only receives \$1,300 for SSI, and her plan payments are \$1,700; she said she has been sending \$1,200 per month because that is all she can send; she wanted to know if anything had been paid off; reviewed NDC; informed her that nothing will be paid off until the end of the bankruptcy and explained how payments are disbursed over the bankruptcy term; she said she was wondering because she has a friend at Community Bank that told her what payments were being received and they were not the full amount; discussed the meaning of secured and unsecured debt; discussed that she is not paying anything to unsecured; discussed discharge of debts at the end of the BK; she asked if the reason her last BK didn't get rid of those debts is because she didn't finish; confirmed same; discussed that her case will soon be up for MTD if she doesn't pay more; she said she just cannot pay any more; talked about the possibility of conversion to chapter 7 - explained in detail chapter 7 but also let her know that I did not know if she was eligible for conversion; discussed that she would be behind on her secured debts and that the creditors may or may not work with her to catch up; she said she would contact them to find out; she inquired if I had her e-mail	0.70	\$155.00	\$108.50

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			address; verified address with her; talked about NDC website; drafted text message to debtor providing website link.			
Service	JC	04/04/2025	Contact Debtor (Text/Email): Reviewed Pacer for past chapter 7 bankruptcy and case notes regarding conversion; reviewed tax documents currently on file; drafted e-mail to debtor attaching chapter 7 conversion packet and requesting bank and pay.	0.30	\$155.00	\$46.50
Service	VM	04/18/2025	Incoming Call: Debtor called to inquire about conversion, informed debtor that we were waiting on documents sent to her. Debtor said she didn't see a email with documents, resent email.	0.10	\$100.00	\$10.00
Service	JC	04/22/2025	Call Debtor: Reviewed trustee's Motion to Dismiss to obtain delinquent amount; reviewed trustee's site for amount of monthly payments and payment history; reviewed case notes; called debtor, left voicemail, drafted text message requesting a call regarding same.	0.20	\$155.00	\$31.00
Service	JC	04/22/2025	Incoming Call: Telephone call from debtor; informed her the trustee filed a MTD and requested she get her conversion documents in ASAP; she said they are ready and she will get someone to e-mail them to VM.	0.10	\$155.00	\$15.50
Service	CO	04/22/2025	Incoming Call: Phone conference with debtor to provide VM's email address to send conversion documents.	0.10	\$0.00	\$0.00
Service	VM	04/23/2025	Drafted Motion to dismiss Letter, prepared for mailing	0.20	\$100.00	\$20.00
Service	VM	04/23/2025	Call Debtor: Reviewed email from debtor, containing conversion packet. Uploaded document to file. Called debtor to request rest of documents.	0.10	\$100.00	\$10.00
Service	JAC	04/23/2025	Review: 24-00730-JAW Trustee's Motion and Notice to Dismiss Debtor(s) for Non-Payment Document# 46	0.10	\$360.00	\$36.00
Service	JC	04/29/2025	Call Debtor: Called debtor to inform we need her pay and bank; she said her daughter e-mailed it to VM; discussed that I had reviewed and did not see it; drafted chat memo to VM	0.10	\$155.00	\$15.50

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			inquiring if she received the documents.			
Service	JC	04/29/2025	Call Debtor: Reviewed memo from VM confirming she did not received debtor's bank and pay; called debtor, left voicemail, drafted text message providing my e-mail address for her to e-mail them to me.	0.10	\$155.00	\$15.50
Service	JC	04/29/2025	Incoming Call: Telephone call from debtor informing she received my text message and wanted to clarify where to send her bank and pay; informed her to send to me to the e-mail address I provided in the e-mail.	0.10	\$155.00	\$15.50
Service	JC	04/29/2025	Contact Debtor (Text/Email): Reviewed e-mail from debtor's daughter with attached conversion packet; drafted reply to daughter and cc'd debtor informing we have received the conversion packet but we need debtor' pay and bank statements.	0.10	\$155.00	\$15.50
Service	JC	04/29/2025	Call Debtor: Reviewed bank statements included in e-mail from debtor; tried to download the statements from the e-mail but the pages do not download correctly; called debtor, explained situation and requested she bring them to the office as she had said she will be in Jackson on Wednesday; reviewed calendar to schedule appointment.	0.30	\$155.00	\$46.50
Service	CO	04/30/2025	Incoming Call: Phone conference with debtor; Drafted memo to Jackson office and JC.	0.10	\$0.00	\$0.00
Service	CO	04/30/2025	Incoming Call: Phone conference with debtor stating she is on the way to drop off documents. Sent memo to Jackson office.	0.10	\$0.00	\$0.00
Service	BB	04/30/2025	Incoming Call: Phone conference with debtor requesting the Jackson office physical address. Provided this to debtor.	0.10	\$100.00	\$10.00
Service	JC	04/30/2025	Incoming Call: Incoming call from debtor informing she is going to the bank to get bank statements so they will be complete documents.	0.10	\$155.00	\$15.50
Service	VM	04/30/2025	In-Office Conference: Debtor came to	0.20	\$100.00	\$20.00

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our office to drop off paperwork, collected and sent to be scanned.						
Service	JC	04/30/2025	Reviewed debtor's bank statements attached to e-mail memo from SA; reviewed Schedule I - income includes SSI for debtor and NFS and contribution from daughter for Beetle; called debtor, left voicemail, drafted text message requesting SSI statements and the amount daughter contributes for Beetle.	0.20	\$155.00	\$31.00
Service	JC	05/01/2025	Contact Debtor (Text/Email): Reviewed text message from debtor informing daughter pays Family Choice 25.00 a month for the Beetle; drafted reply informing once we receive the SSI statements for her and NFS, we can review for conversion.	0.10	\$155.00	\$15.50
Service	JC	05/01/2025	Call Debtor: Reviewed text message from debtor informing the SSI statements have already been sent; reviewed VM's and my e-mail - did not receive; called debtor, she said he daughter e-mail them; informed her neither VM nor I received them - informed that when she e-mailed me before, she misspelled my name; she said she saw that and would ask her daughter to resend.	0.10	\$155.00	\$15.50
Service	JC	05/01/2025	Incoming Call: Telephone call from debtor inquiring if I received the SSI statements; reviewed 2 e-mails; debtor's SSI was fine; NFS' SSI was cut off; discussed with debtor what I received; she said she took pictures and sent to her daughter to e-mail; drafted e-mail to debtor forwarding the e-mail I received from her daughter for her to see what I received for NFS.	0.20	\$155.00	\$31.00
Service	JC	05/01/2025	Contact Debtor (Text/Email): Reviewed e-mail from daughter providing NFS' SSI statement; drafted text message to debtor informing I received; drafted reply to daughter informing I received; drafted task memo to JAC to review for conversion.	0.10	\$155.00	\$15.50
Service	JC	05/01/2025	Incoming Call: Telephone call from debtor inquiring if NFS' SSI statement	0.10	\$155.00	\$15.50

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was received; confirmed it was.						
Service	JC	05/01/2025	Drafted Response to Trustee's Motion to Dismiss stipulating debtor is converting to chapter 7; drafted memo to TR attaching same for his review.	0.20	\$155.00	\$31.00
Service	TR	05/01/2025	Review and approve Response	0.10	\$360.00	\$36.00
Service	JC	05/02/2025	Reviewed memo from TR approving Response to trustee's Motion to Dismiss; prepared same for filing with the Court.	0.10	\$155.00	\$15.50
Service	JAC	05/02/2025	Run Checklist to convert case	0.50	\$360.00	\$180.00
Service	JC	05/02/2025	Contact Debtor (Text/Email): Drafted e-mail to debtor explaining circumstances if she converts to chapter 7 and requested that if she decides to proceed with conversion, that she let me know in writing that she understands she will be behind on the debts to the 3 creditors discussed.	0.10	\$155.00	\$15.50
Service	JC	05/06/2025	Call Debtor: Reviewed e-mail from KR and chat memo from SA informing debtor requested a call; called debtor, left voicemail, drafted text message requesting a call back.	0.10	\$155.00	\$15.50
Service	JC	05/06/2025	Incoming Call: Telephone call from debtor informing she doesn't know if she is going to be able to filed chapter 7 because she doesn't know if the creditors will work with her; discussed that she needs to contact them and find out if they will work with her; she discussed why she cannot afford chapter 13.	0.20	\$155.00	\$31.00
Service	JC	05/06/2025	Incoming Call: Telephone call from debtor informing she talked with Republic Finance and they are going to work with her; she said she already knows the other two creditors are going to work with her; she discussed again why chapter 13 wasn't working for her; discussed I need a statement from her informing she understands she will be behind on her debts if she converts; she asked that I send something so she will know what to say; drafted text message to debtor informing same.	0.20	\$155.00	\$31.00

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Service	JC	05/07/2025	Contact Debtor (Text/Email): Drafted text message to debtor to follow up on statement from her informing she understands she will be behind on her debts if she converts.	0.10	\$155.00	\$15.50
Service	JC	05/07/2025	Contact Debtor (Text/Email): Reviewed text message from debtor informing "I, Linda P. Parker am aware of the debts I owe to Community Bank, Family Choice, and Republic Financial, to provide with Chapter7" - drafted reply inquiring if she understands that she will be behind on those debts once she converts to chapter 7.	0.10	\$155.00	\$15.50
Service	JC	05/07/2025	Contact Debtor (Text/Email): Reviewed text message from debtor confirming she understands that she will be behind on those debts once she converts to chapter 7; drafted reply informing we will get the conversion filed.	0.10	\$155.00	\$15.50
Service	JC	05/07/2025	Drafted Motion to Convert; drafted memo to TR attaching same for his approval.	0.20	\$155.00	\$31.00
Service	TR	05/08/2025	Review and approve Motion to Convert drafted by JC	0.10	\$360.00	\$36.00
Service	JC	05/08/2025	Contact Debtor (Text/Email): Reviewed memo from TR Regarding Motion to Convert and proposed Order; prepared for filing with the Court; drafted text message to debtor informing Motion has been filed and we will wait for the Court to enter its Order.	0.20	\$155.00	\$31.00
Service	JAC	05/09/2025	Review: 24-00730-JAW Order on Motion to Convert Case to Chapter 7 Document# 50	0.10	\$360.00	\$36.00
Service	CO	05/09/2025	Contact Debtor (Text/Email): Drafted text to debtor inquiring on how they would like to attend their meeting of creditors.	0.10	\$100.00	\$10.00
Service	JAC	05/09/2025	Review: 24-00730-JAW First Meeting (Chapter 7) Document# 51	0.10	\$360.00	\$36.00
Service	CO	05/09/2025	Reviewed text from debtor asking if the Jackson office is off of the interstate; Drafted text to debtor with the Jackson office address.	0.10	\$100.00	\$10.00

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Service	CO	06/04/2025	Incoming Call: Phone conference with debtor wanting to confirm her appointment time for the meeting of creditors. Reviewed calendar and confirmed. Drafted email to debtor with a list of frequently asked questions.	0.10	\$100.00	\$10.00
Service	JC	06/05/2025	Incoming Call: Telephone call from debtor informing CO did not send her a list of questions for her MOC; discussed that they are mostly yes-or-no questions, that it is very simple, and she should not worry; she said that gave her relief; reviewed CO's notes - she e-mailed the list to debtor; reviewed e-mail; drafted text message to debtor informing same.	0.10	\$155.00	\$15.50
Service	JC	06/05/2025	Telephone conference with CO regarding TT docs for converted case.	0.10	\$155.00	\$15.50
Service	CO	06/05/2025	Review and organize documents provided by debtor: Reviewed email memo form TT stating there were no documents uploaded for the 341; Phone conference with JC to discuss conversion; uploaded new documents to trustee's portal.	0.20	\$100.00	\$20.00
Service	TR	06/06/2025	Ch 7) Meeting of Creditors Stephen Smith	0.50	\$360.00	\$180.00
Service	SA	06/06/2025	In-Office Conference: Assisted with Meeting of Creditors	0.50	\$100.00	\$50.00
Service	JC	06/06/2025	Incoming Call: Telephone call from debtor informing she is returning someone's call; chat with office; TR called by mistake.	0.10	\$155.00	\$15.50
Service	JC	06/06/2025	Call Debtor: Called debtor; she wants to reaffirm Community Bank, Family Choice, Republic Finance; created task for each reaff needed.	0.10	\$155.00	\$15.50
Service	JC	06/06/2025	Drafted letter to Family Choice requesting reaffirmation; reviewed Notice of Filing; prepared letter, enclosures, and envelope for mailing; drafted e-mail to debtor attaching copy of letter; organized in case file.	0.20	\$155.00	\$31.00
Service	JC	06/06/2025	Drafted letter to Republic Finance requesting reaffirmation; reviewed Notice of Filing; prepared letter, enclosures, and envelope for mailing;	0.20	\$155.00	\$31.00



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		drafted e-mail to debtor attaching copy of letter; organized in case file.				
Service	JC	06/06/2025	Drafted letter to Community Bank requesting reaffirmation; reviewed Notice of Filing; prepared letter, enclosures, and envelope for mailing; drafted e-mail to debtor attaching copy of letter; organized in case file.	0.20	\$155.00	\$31.00
Service	JC	06/10/2025	Reviewed Orders Granting 1st and 2nd Applications for Compensation and 1st and 2nd invoices; entered information into Lodestar Analysis spreadsheet and Exhibit B; reviewed trustee's site to determine amount of attorney's fees paid to date; reviewed activities in case; began drafting Final Application for Compensation, Notice, Affidavit, and proposed Order.	0.70	\$155.00	\$108.50
Services Subtotal						\$1,943.50

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	08/20/2024	Mailing Expense (certificateofservice.com)	1.00	\$38.50	\$38.50
Expenses Subtotal					\$38.50

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.9	\$360.00	\$324.00
Thomas Rollins	Attorney	1.0	\$360.00	\$360.00
Shaton Andrews	Non-Attorney	0.7	\$100.00	\$70.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Jacki Curry	Non-Attorney	6.9	\$155.00	\$1,069.50
Vanessa Martinez	Non-Attorney	0.6	\$100.00	\$60.00
Clara Ortega	Non-Attorney	0.5	\$100.00	\$50.00
Clara Ortega	Non-Attorney	0.3	\$0.00	\$0.00
Subtotal				\$1,982.00
Total				\$1,982.00

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## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7992	07/10/2025	\$1,500.00	\$0.00	\$1,500.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7996	07/11/2025	\$1,982.00	\$0.00	\$1,982.00

**Outstanding Balance      \$3,482.00****Total Amount Outstanding      \$3,482.00**